

Debtor 1 HOWARD B. CORLEDebtor 2 ANNETTE GRACE CORLE
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 12-70623JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SPECIALIZED LOAN SERVICING LLC Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 1 6 5 3

Property Address: 3990 CORTLAND DR
NEW PARIS PA 15554

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>212.02</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>212.02</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>212.02</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$212.02

The next postpetition payment is due on

8 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 HOWARD B. CORLE
Name

Case number (if known) 12-70623JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 09/20/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **HOWARD B. CORLE**
Name

Case number (if known) **12-70623JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
01/29/2013	0828115	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	150.34
02/25/2013	0832378	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	61.68
				<u>212.02</u>

MORTGAGE REGULAR PAYMENT (Part 3)

12/21/2012	0823983	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	850.18
01/29/2013	0828115	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	633.96
02/25/2013	0832378	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
03/26/2013	0836520	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
04/24/2013	0840593	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
05/23/2013	0844777	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
06/25/2013	0848849	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
07/25/2013	0853052	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
08/27/2013	0857226	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
09/26/2013	0861391	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
10/25/2013	0865494	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
11/22/2013	0869570	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
12/23/2013	0873595	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
01/28/2014	0877633	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
02/25/2014	0881789	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
03/25/2014	0885819	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
04/25/2014	0889880	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
05/28/2014	0894025	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
06/25/2014	0898066	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
07/24/2014	0902185	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
08/26/2014	0906264	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
09/29/2014	0910319	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
10/29/2014	0914473	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
11/24/2014	0918549	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
12/22/2014	0923176	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
01/27/2015	0927125	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
02/24/2015	0931298	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
03/26/2015	0935314	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
04/24/2015	0939455	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
05/26/2015	0943623	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
06/23/2015	0947655	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
07/28/2015	0951613	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
08/26/2015	0955720	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
09/28/2015	0959688	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
10/26/2015	0963568	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
11/24/2015	0967684	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
12/22/2015	0971790	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
01/26/2016	0975780	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
02/24/2016	0979775	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
03/28/2016	0983745	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
04/22/2016	0988036	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
05/24/2016	0991985	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
06/27/2016	1000696	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
07/26/2016	1004692	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
08/26/2016	1008667	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
09/27/2016	1012701	CITIFINANCIAL (RE*)	AMOUNTS DISBURSED TO CREDITOR	212.02
10/26/2016	1018700	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
11/21/2016	1021945	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
12/21/2016	1025291	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
01/27/2017	1028808	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
02/24/2017	1032173	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
03/28/2017	1035632	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
04/21/2017	1038868	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
05/25/2017	1042169	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
06/27/2017	1045565	SPECIALIZED LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	212.02
				<u>12,721.20</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

HOWARD B. CORLE
ANNETTE GRACE CORLE
3990 CORTLAND DRIVE
NEW PARIS, PA 15554

PAUL W MCEL RATH JR ESQ
MCEL RATH LEGAL HOLDINGS LLC
1641 SAW MILL RUN BLVD
PITTSBURGH, PA 15210

SPECIALIZED LOAN SERVICING LLC
PO BOX 636007
LITTLETON, CO 80163

SPECIALIZED LOAN SERVICING
8742 LUCENT BLVD STE 300
HIGHLANDS RANCH, CO 80129

9/20/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee